

Green, Darlene <greend@stlouis-mo.gov>

Fwd: Approval Required / CITY OF ST LOUIS Release & Settlement Agreement

1 message

Garavaglia, James <garavagliaj@stlouis-mo.gov>
To: Kelley Anderson <andersonke@stlouis-mo.gov>
Co: Darlene Green <GreenD@stlouis-mo.gov>

Mon, Sep 17, 2018 at 1:18 PM

Kelley, we have been in discussions/negotiations regarding an overbilling to our main "downtown" campus telephone bill for some time. Attached is a settlement for \$200,000 to address that issue. As you will see, it is time sensitive for the Comptroller's signature. Can you look it over before we present it to her? Thanks

James M. Garavaglia, Deputy Comptroller Finance and Development 1520 Market St ~ Room 3005 St. Louis Mo, 63103 314-657-3410

----- Forwarded message ------

From: JONES, VALORIA A <vw1514@att.com>

Date: Mon, Sep 17, 2018 at 12:51 PM

Subject: Approval Required / CITY OF ST LOUIS Release & Settlement Agreement

To: "garavagliaj@stlouis-mo.gov" < garavagliaj@stlouis-mo.gov>

Cc: "JONES, VALORIA A" <vw1514@att.com>, "BROADWAY, NICOLE" <nb0275@att.com>, "BLAIR, RAY" <GB8373@att.com>

Hi Jim,

We are pleased to have come to a resolution on your billing claim for Account 314 A79-3006 600. The attached Release and Settlement document outlines the details for you. If you have any questions, please do not he sitate to contact me. Please respond by cob 09/24/2018.

Thanks,

Valoria Jones (Lori)

Lead Billing Ops Manager

Global Billing Resolution Team

Finance Billing Operations, AT&T Inc.

312 364 4511

vw1514@att.com



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